

HOLKHAM PARISH COUNCIL - ACCOUNTS 2016/2017

| | 2015/2016 | 2015/2016 | Expenditure | 2015/2016 |
|----------------------|----------------|----------------|------------------------|----------------|
| Income | | | | |
| Parish Precept | 2500.00 | 2500.00 | Clerk's Salary | 2211.70 |
| Recycling Credit | 0.00 | 168.30 | Insurance | 262.81 |
| Computer Grant | 0.00 | 577.00 | Subscriptions/Training | 90.05 |
| | 2500.00 | 3245.30 | Audit Fees | 25.00 |
| plus opening balance | 1800.94 | 1430.56 | Election Costs | 0.00 |
| | 4300.94 | 4675.86 | Donations | 100.00 |
| less closing balance | 1545.08 | 1800.94 | Admin Costs | 66.30 |
| | 2755.86 | 2874.92 | | 2755.86 |

NB Closing balance includes
computer reserve of £450

Keith Leesmith

Parish Clerk & Responsible Finance Officer